

The scenario continues. Philip's adjusted gross income entered on line 37 is \$20,000. Use Schedule A to determine his miscellaneous deductions. Complete lines 20 through 26.

Without closing the PDF Window, return to the lesson screen and click Check My Answer.



**Job Expenses and Most Other Miscellaneous Deductions**

(See page A-5.)

**20** Unreimbursed employee expenses—job travel, union dues, job education, etc. Attach Form 2106 or 2106-EZ if required. (See page A-6.) ▶ .....

**21** Tax preparation fees . . . . .

**22** Other expenses—investment, safe deposit box, etc. List type and amount ▶ .....

**23** Add lines 20 through 22 . . . . .

**24** Enter amount from Form 1040, line 38 **24** | |

**25** Multiply line 24 by 2% (.02) . . . . .

**26** Subtract line 25 from line 23. If line 25 is more than line 23, enter -0- . . . .

**20**

**21**

**22**

**23**

**25**

**26**